Appendix A-16: Maternity (MAT-1) Measure Rate Calculation Rules

MAT-1 Measure Rules for Discharges January 1, 2008 through December 31, 2008

General Rule: Proceed sequentially as directed using data elements submitted. Each case must be assigned to a specific category (X, B, D, or E) and once assigned, review ends.

Categories

- X Case will be rejected, not in measure population
- B Case will be excluded, not in measure population
- D In measure population, excluded from numerator
- E In measure population, included in numerator

Data Element Sequence # / Name		Rule	included in numerator
1	Episode of Care	include if value = MAT-1, otherwise assign to Category X	
2	Provider Name	assign to Category X if field is empty (i.e., no characters)	
3	Provider ID	check against Provider ID table, assign to Category X if mis	sing or no match
4	First Name	assign to Category X if field is empty (i.e., no characters)	
5	Last Name	assign to Category X if field is empty (i.e., no characters)	
6	Birthdate	assign to Category X if field is empty (i.e., no date)	
7	Sex	include if value = F, otherwise assign to Category X	
8	Postal Code	N/A	
9	Race (DHCFP)	check against DHCFP Race Code table, assign to Category	/ X if missing or no match
10	Ethnicity (DHCFP)	check against DHCFP Ethnicity Code table, assign to Cate	gory X if missing or no match
11	Hispanic Indicator (DHCFP)	include if value = Y or N, otherwise assign to Category X	
12	Hospital Bill Number	assign to Category X if field is empty (i.e., no characters)	
13	Hospital Patient ID Number	assign to Category X if field is empty (i.e., no characters)	
14	Admission Date	date cannot be after Discharge Date, if so, assign to Catego	ory X
		assign to Category X if field is empty (i.e., no date)	
15	Discharge Date	include dates from 01-01-08 through 12-31-08 inclusive, oth	nerwise assign to Category X
		assign to Category X if field is empty (i.e., no date)	
16	Admission Source / Point of Origin	check against Admission Source Code table, assign to Cate	egory X if missing or no match
17	Clinical Trial	if value = Y, assign to Category B	
	Discharge Status	check against Discharge Status Code table, assign to Cate	gory X if missing or no match
19	Payer Source (DHCFP)	include if value = 103 or 104, otherwise assign to Category	Χ
20	RID Number	assign to Category X if field is empty (i.e., no characters)	
21	Social Security Number	N/A	
	Unique Episode Number (CID)	assign to Category X if field is empty (i.e., no numbers)	
23	Sample	N/A	

Appendix A-16: Maternity (MAT-1) Measure Rate Calculation Rules

MAT-1 Measure Rules for Discharges January 1, 2008 through December 31, 2008.

Data Element Sequence # / Name		Rule
24	Maternal Delivery Diagnosis Code	check against MAT-1 Diagnosis Code table, assign to Category X if missing or no match
	Admission Time	N/A
26	Pre-natal Antibiotic for Infection (Non-GBS)	if value = Y, assign to Category B / assign missing value to Category D
27	Planned Cesarean Delivery	if value = Y, assign to Category B / assign missing value to Category D
28	Gestational Age	N/A
29	Delivery Date (MAT-1)	date cannot be before Admission Date or after Discharge Date, if so, assign to Category D
		assign to Category D if field is empty (i.e., no date) or value = UTD
30	Delivery Time (MAT-1)	assign to Category D if field is empty, value = UTD, or value > 24:00
31	Live Newborn	if value = N, assign to Category B / assign missing value to Category D
32	Previous Infant with Invasive GBS	if value = Y, go to data element Intrapartum Antibiotics [sequence # 38]
33	GBS Bacteriuria	if value = Y, go to data element Intrapartum Antibiotics [sequence # 38]
34	GBS Screening	if value = P, go to data element Intrapartum Antibiotics [sequence # 38]
		if value = N, assign to Category B
		if value = U, continue to data element Gestational Age < 37 Weeks [sequence # 35]
35	Gestational Age < 37 Weeks	if value = Y, go to data element Intrapartum Antibiotics [sequence # 38]
36	Amniotic Membrane Rupture 18 or More Hours	if value = Y, go to data element Intrapartum Antibiotics [sequence # 38]
37	Intrapartum Temp	if value = N, assign to Category B
	Intrapartum Antibiotics	if value = N, assign to Category D / assign missing value to Category D
39	Antibiotic Name for GBS Prophylaxis	check against MAT-1 Antibiotic Name table, assign to Category D if missing or no match
40	Other IV Antibiotics - MAT-1	if value = N, go to data element Antibiotic Administration Date (MAT-1) [sequence # 43]
		assign to Category D if field is empty (i.e., no characters)
41	"Other" Antibiotic Documented for Prophylaxis	if value = N, assign to Category D / assign missing value to Category D
42	Maternal Allergies	if value = N, assign to Category D / assign missing value to Category D
43	Antibiotic Administration Date (MAT-1)	date cannot be after Delivery Date (MAT-1), if so, assign to Category D
		assign to Category D if field is empty (i.e., no date) or value = UTD
44	Antibiotic Administration Time (MAT-1)	assign to Category D if field is empty, value = UTD, or value > 24:00
45		if (Delivery Date and Time - Antibiotic Administration Date and Time) >= 0, assign to Category E
46		if (Delivery Date and Time - Antibiotic Administration Date and Time) < 0, assign to Category D
41 42 43 44 45	"Other" Antibiotic Documented for Prophylaxis Maternal Allergies Antibiotic Administration Date (MAT-1)	assign to Category D if field is empty (i.e., no characters) if value = N, assign to Category D / assign missing value to Category D if value = N, assign to Category D / assign missing value to Category D date cannot be after Delivery Date (MAT-1), if so, assign to Category D assign to Category D if field is empty (i.e., no date) or value = UTD assign to Category D if field is empty, value = UTD, or value > 24:00 if (Delivery Date and Time - Antibiotic Administration Date and Time) >= 0, assign to Category E

MEASURE RATE =

Number of cases in Category E
Number of cases in Category D + Number of cases in Category E

Appendix A-16: Maternity (MAT-2) Measure Rate Calculation Rules

MAT-2 Measure Rules for Discharges January 1, 2008 through December 31, 2008

General Rule: Proceed sequentially as directed using data elements submitted. Each case must be assigned to a specific category (X, B, D, or E) and once assigned, review ends.

Categories

- X Case will be rejected, not in measure population
- B Case will be excluded, not in measure population
- D In measure population, excluded from numerator
- E In measure population, included in numerator

Data Element Sequence # / Nam	ne Rule	included in numerator
1 Episode of Care	include if value = MAT-2, otherwise as	sign to Category X
2 Provider Name	assign to Category X if field is empty (i.e., no characters)
3 Provider ID	check against Provider ID table, assig	n to Category X if missing or no match
4 First Name	assign to Category X if field is empty (i.e., no characters)
5 Last Name	assign to Category X if field is empty (i.e., no characters)
6 Birthdate	assign to Category X if field is empty (i.e., no date)
7 Sex	include if value = F, otherwise assign	to Category X
8 Postal Code	N/A	
9 Race (DHCFP)	check against DHCFP Race Code tab	le, assign to Category X if missing or no match
10 Ethnicity (DHCFP)	check against DHCFP Ethnicity Code	table, assign to Category X if missing or no match
11 Hispanic Indicator (DHCFP)	include if value = Y or N, otherwise as	sign to Category X
12 Hospital Bill Number	assign to Category X if field is empty (i.e., no characters)
13 Hospital Patient ID Number	assign to Category X if field is empty (i.e., no characters)
14 Admission Date	date cannot be after Discharge Date, i	f so, assign to Category X
	assign to Category X if field is empty (i.e., no date)
15 Discharge Date	include dates from 01-01-08 through 1	2-31-08 inclusive, otherwise assign to Category X
	assign to Category X if field is empty (i.e., no date)
16 Admission Source / Point of Original	gin check against Admission Source Code	e table, assign to Category X if missing or no match
17 Clinical Trial	if value = Y, assign to Category B	
18 Discharge Status	check against Discharge Status Code	table, assign to Category X if missing or no match
19 Payer Source (DHCFP)	include if value = 103 or 104, otherwis	e assign to Category X
20 RID Number	assign to Category X if field is empty (i.e., no characters)
21 Social Security Number	N/A	
22 Unique Episode Number (CID)	assign to Category X if field is empty (i.e., no numbers)
23 Sample	N/A	

Appendix A-16: Maternity (MAT-2) Measure Rate Calculation Rules

MAT-2 Measure Rules for Discharges January 1, 2008 through December 31, 2008

Data Element Sequence # / Name F		Rule
24	Maternal Delivery Procedure Code	value must be identified as principal procedure code, if not Category X
		check against MAT-2 Procedure Code table, assign to Category X if missing or no match
25	Infection Prior to Cesarean Section	if value = Y, assign to Category B / assign missing value to Category D
26	Antibiotic Treatment for Prophylaxis within 24 Hrs	if value = b, assign to Category B / assign missing value to Category D
27	Other Surgeries	if value = Y, assign to Category B / assign missing value to Category D
28	Cesarean Section Start Date	assign to Category D if Cesarean Section Start Date and Incision Time is after Delivery Date and Time
29	Cesarean Section Incision Time	assign to Category D if Cesarean Section Start Date and Incision Time is after Delivery Date and Time
30	Delivery Date (MAT-2)	date cannot be before Admission Date or after Discharge Date, if so, assign to Category D
31	Delivery Time (MAT-2)	used in calculating measure rate
32	IV Antibiotic for Cesarean Section Prophylaxis	if value = N, assign to Category D / assign missing value to Category D
33	Antibiotic Name for Cesarean Section Prophylaxis	check against MAT-2 Antibiotic Name table, assign to Category D if missing or no match
34	Other IV Antibiotics - MAT-2	if value = N, go to data element Antibiotic Administration Date (MAT-2) [sequence # 37]
		assign to Category D if field is empty (i.e., no characters)
35	"Other" Antibiotic Documented for Prophylaxis	if value = N, assign to Category D / assign missing value to Category D
36	Maternal Allergies	if value = N, assign to Category D / assign missing value to Category D
37	Antibiotic Administration Date (MAT-2)	assign to Category D if field is empty (i.e., no date) or value = UTD
38	Antibiotic Administration Time (MAT-2)	assign to Category D if field is empty, value = UTD, or value > 24:00
39		if either Cesarean Section Start Date or Incision Time AND either Delivery Date or Delivery Time are missing, assign to Category D
40		if (Cesarean Section Start Date and Incision Time - Antibiotic Administration Date and Time) > 60 minutes, assign to Category D
41		if (Cesarean Section Start Date and Incision Time - Antibiotic Administration Date and Time) >= 0 minutes and <= 60 minutes, assign to Category E
42		if Antibiotic Administration Date and Time is between Cesarean Section Start Date and Incision Time and Delivery Date and Time, assign to Category E
43		if (Antibiotic Administration Date and Time - Delivery Date and Time) >= 0 minutes and <= 5 minutes, assign to Category E
44		if case remains unassigned, assign to Category D
	MEASURE DATE -	Number of cases in Category E
MEASURE RATE =		Number of cases in Category D + Number of cases in Category E

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Appendix A-16: Neonatal (NICU-1) Measure Rate Calculation Rules

NICU-1 Measure Rules for Discharges January 1, 2008 through December 31, 2008

General Rule: Proceed sequentially as directed using data elements submitted. Each case must be assigned to a specific category (X, B, D, or E) and once assigned, review ends.

Categories

- X Case will be rejected, not in measure population
- B Case will be excluded, not in measure population
- D In measure population, excluded from numerator
- E In measure population, included in numerator

1 Episode of Care include if value = NICU-1, otherwise assign to Category X 2 Provider Name assign to Category X if field is empty (i.e., no characters) 3 Provider ID check against Provider ID table, assign to Category X if missing or no match 4 First Name assign to Category X if field is empty (i.e., no characters) 5 Last Name assign to Category X if field is empty (i.e., no characters) 6 Birthdate date cannot be the same as, or after, Admission Date, if so, assign to Category X if maternal age (Admission Date - Birthdate) < 18 years, assign to Category B)
3 Provider ID check against Provider ID table, assign to Category X if missing or no match 4 First Name assign to Category X if field is empty (i.e., no characters) 5 Last Name assign to Category X if field is empty (i.e., no characters) 6 Birthdate date cannot be the same as, or after, Admission Date, if so, assign to Category X if maternal age (Admission Date - Birthdate) < 18 years, assign to Category B	
4 First Name assign to Category X if field is empty (i.e., no characters) 5 Last Name assign to Category X if field is empty (i.e., no characters) 6 Birthdate date cannot be the same as, or after, Admission Date, if so, assign to Category X if maternal age (Admission Date - Birthdate) < 18 years, assign to Category B	
5 Last Name assign to Category X if field is empty (i.e., no characters) 6 Birthdate date cannot be the same as, or after, Admission Date, if so, assign to Category X if maternal age (Admission Date - Birthdate) < 18 years, assign to Category B	
6 Birthdate date cannot be the same as, or after, Admission Date, if so, assign to Category X if maternal age (Admission Date - Birthdate) < 18 years, assign to Category B	
if maternal age (Admission Date - Birthdate) < 18 years, assign to Category B	
and an to October Wiff Colding and to Comment of	
assign to Category X if field is empty (i.e., no date)	
7 Sex include if value = F, otherwise assign to Category X	
8 Postal Code N/A	
9 Race (DHCFP) check against DHCFP Race Code table, assign to Category X if missing or no match	
10 Ethnicity (DHCFP) check against DHCFP Ethnicity Code table, assign to Category X if missing or no match	
11 Hispanic Indicator (DHCFP) include if value = Y or N, otherwise assign to Category X	
12 Hospital Bill Number assign to Category X if field is empty (i.e., no characters)	
13 Hospital Patient ID Number assign to Category X if field is empty (i.e., no characters)	
14 Admission Date date cannot be after Discharge Date, if so, assign to Category X	
assign to Category X if field is empty (i.e., no date)	
15 Discharge Date include dates from 01-01-08 through 12-31-08 inclusive, otherwise assign to Category X	
assign to Category X if field is empty (i.e., no date)	
16 Admission Source / Point of Origin check against Admission Source Code table, assign to Category X if missing or no match	
17 Clinical Trial if value = Y, assign to Category B	
18 Discharge Status check against Discharge Status Code table, assign to Category X if missing or no match	
19 Payer Source (DHCFP) include if value = 103 or 104, otherwise assign to Category X	
20 RID Number assign to Category X if field is empty (i.e., no characters)	
21 Social Security Number N/A	

Appendix A-16: Neonatal (NICU-1) Measure Rate Calculation Rules

NICU-1 Measure Rules for Discharges January 1, 2008 through December 31, 2008.

Data Element Sequence # / Name	Rule
22 Unique Episode Number (CID)	assign to Category X if field is empty (i.e., no numbers)
23 Sample	N/A
24 Neonatal Principal Diagnosis Code (PRINDX)	N/A
25 Neonatal Other Diagnosis Code (OTHRDX#)	N/A
26 Valid Birth Weight or Gestational Age ICD-9-Code	e if value = N, assign to Category X / assign missing value to Category X
27 Mother's Age Less Than 18 Years	if value = Y, assign to Category B / assign missing value to Category D
28 Transfer In	if value = Y, assign to Category B / assign missing value to Category D
29 Transfer Out	if value = Y, assign to Category B / assign missing value to Category D
30 Contraindication to Antenatal Steroids	if value = N, go to data element Birth Weight [sequence # 38]
	assign to Category D if field is empty (i.e., no characters)
31 Active Maternal Infection or Chorioamnionitis	if value = Y, assign to Category B
32 Fetal Demise	if value = Y, assign to Category B
33 Maternal Cardiomyopathy	if value = Y, assign to Category B
34 Maternal Thyrotoxicosis	if value = Y, assign to Category B
35 Mother with Tuberculosis	if value = Y, assign to Category B
36 Ruptured membranes and Imminent Delivery	if value = Y, assign to Category B
37 Other Reasons Contraindication	if value = Y, assign to Category B
38 Birthweight	N/A
39 Gestational Age (Weeks)	N/A
40 Gestational Age (Days)	N/A
41 Antenatal Steroids Administered	if value = Y, assign to Category E, otherwise assign to Category D

MEASURE RATE =

Number of cases in Category E
Number of cases in Category D + Number of cases in Category E